

**INVOICE NO.**

NC820248

INVOICE DATE

6/30/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	American Petroleum Inst 2012-FH	15975

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC473776	Grand Rapids	TV	\$1,528.00	8	7

INVOICE NOTES

See key for zone/net info
62260221 API GR INT

Gross Advertising Total	\$1,528.00
Agency Commission	(\$229.20)
Rep Commission	(\$168.84)
Net Advertising Total	\$1,129.96

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 575
Campaign No:

Comcast Order No: NC473776
TIM Est No: 1059910
AE Name: Washington, DC NCC -
MICH

Market: Grand Rapids
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1582170	APIT3013H WASHINGTON PA HD	GR INTERCONNECT/6625	ESPN	4	\$951.00
ND1582172	APIT4013H DILLON CO HD	GR INTERCONNECT/6625	ESPN	3	\$577.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	GR INTERCONNECT/6625	ND1582170	4	\$951.00
ESPN	GR INTERCONNECT/6625	ND1582172	3	\$577.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-30-16	ESPN	GR INTERCONNECT/6625	7:56PM	APIT3013H WASHINGTON PA HD	SportsCenter	30	12	\$265.00	
6-1-16	ESPN	GR INTERCONNECT/6625	9:54PM	APIT4013H DILLON CO HD	LA Dodgers@Chi Cubs	30	12	\$265.00	
6-3-16	ESPN	GR INTERCONNECT/6625	4:26PM	APIT3013H WASHINGTON PA HD	SportsNation	30	5	\$156.00	
6-5-16	ESPN	GR INTERCONNECT/6625	4:26PM	APIT4013H DILLON CO HD	X Games	30	5	\$156.00	
6-6-16	ESPN	GR INTERCONNECT/6625	8:30PM	APIT3013H WASHINGTON PA HD	College Softball	30	13	\$265.00	
6-8-16	ESPN	GR INTERCONNECT/6625	6:35PM	APIT4013H DILLON CO HD	SportsCenter	30	6	\$156.00	
6-9-16	ESPN	GR INTERCONNECT/6625	11:36PM	APIT3013H WASHINGTON PA HD	SportsCenter	30	13	\$265.00	

Order# NC473776 Total: \$1,528.00



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BILL TO

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	American Petroleum Inst 2012-FH	15975

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,129.96**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>